

particulars	amt	date	remarks
tape	600	11/6/2021	bittu
handle	220	11/6/2021	bittu
buffer	350	11/6/2021	bittu
bed konia 4" 30 pc	750	11/6/2021	bittu
electricity saman	1210	11/6/2021	bittu wire 45 mtr,button holder 5 pc, mcb holder 2 pc , led 4 pc
van fare pipe	600	11/6/2021	bittu
pipe 15 pc @73 @5.2 kg	5770	11/6/2021	bittu
petrol	100	11/6/2021	bittu
labor	600	11/6/2021	total 10200
chapsi blade	150	12/6/2021	total 390
welding rod	240	12/6/2021	
diesel	500	13/6/2021	total 2210
lb bit set	960	13/06/2021	
welder 1.5 day	750	13/6/2021	
58.8 kg sheet 3 pc	4704	14/6/2021	total 7507
5.3 kg sq pipe 2 pc	803	14/6/2021	
wheel 8 pc	400	14/6/2021	
chapsi blade	150	14/6/2021	
paint 2 ltr 2 ltr	270	14/6/2021	
vehicle fare	600	14/6/2021	
grinding wheel 6 pc	120	14/6/2021	
tarpane oil 1 ltr	100	14/6/2021	
drill bit	90	14/6/2021	
welding rod thin	270	14/6/2021	
handle screw 1 pkt	125	14/6/2021	
welder payment 1.5 days	750	14/6/2021	
mamu , bittu , rakesh fooding	240		
sheet 1 pc dustbin 19 kg	1520	15/6/2021	total 4135
auto fare	280	15/6/2021	

chuna 2 pkt	240	15/6/2021	
fevicol 1 kg	75	15/6/2021	
nariyal rassi	120	15/6/2021	
san rassi	110	15/6/2021	
peela mitti	80	15/6/2021	
welder payment	500	15/6/2021	
painter chuna pochada	1100	15/6/2021	total contract value 1500
jharu 2 pc	70	15/6/2021	
bittu petrol	40	15/6/2021	

fevicol for chuna 0.5 kg	40	16/6/21	rakesh
peela mitti	108	16/6/21	rakesh
chuna mistri	400	16/6/21	yesterday due, 1100 paid yesterday
chuna mistri	600	16/6/21	today

	received	23000		18500	4500	2 times
	expense	26705				
	due	-3705				

3, 15 amp switch, 15 amp socket